4th RA bill 58/21-22 BW Period 1/10/21 to 31/12/21 (for 3 months)

M. A. R. 57 (Rule 116) No. D 257237

Measurement Book

Serial No. dt 18/8/22 Ref maintenance of Street lighting system in wcd No 7

Name of work Procur t-079 Zone From ..... To .....

Name of Contractor of nature of Agency M/s Purushottam S.N. Pro. Mfg Coorga Enterprises

Date of commencement of work Tech/Tech Extend/WO/0000045/2021 Date: 20/01/21

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	operation & maintenance of Street Lighting System for Detailed Per wt MB Page No 257201.						
	1) Poly with 36/40 W Novelty Tube light Street Lighting Syst	3 nos	40 ft	nos	7-91	nos.	10536-12
2)	(ii) 12 W LED Light Pole Lighting System	3 nos	7 ft	nos	27-08	Nos	6093-00
3)	6) —						

10/2/22

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

257238

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
1)	Supply Delivery and Erection of 400 KW (Nos) Light Interest lighting system	3 Nos	65 Mts		109-33	-15-	21124-35
2)	Supply Delivery and 110/120 KW (Nos) Erection Light system	3 Nos	125 Mts		122-91	-15	46091-25
3)	Operation and maintenance of manual cum automatic firing system including repair & skilled godown, supply of CB's						

Cash Receipt 20/2/22

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Contractor's Store, Cut-out, wiring Control Cubicle with MS Box with Push Button Station complete	3 Nos	2 Nos	1 No	1 No	Rs-	75001-
					Total Rs		650192-82
	Add GST 12% on Item No 1 to 13						
					Total Rs		650192-82
	For Enhanced Tender Non Refundable Processing Charges for the Period 1/10/21 to 31/12/21 @ 2% towards Non Returnable Security Deposit						84000-00
							13003-82
						Total Rs	628788-00

M. A. R. 57 (Rule 116) **No. D** 257239

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth	
1	2	3	4	5	6	7	8
	Certificate:- certify that the work has been carried satisfactorily K.N. Babu Party					

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR.No. 58/21-22

Dt. 15-2-22

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Refer to I Measu
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill= 650193=00						
	IT 1% 6502=00						
	Swl 1% 6502=00						
	CBFd 1% 651=00						
	Sess 1% 6502=00						
	CGst 1% 6502=00						
	SV 2% 13004=00						
	Fine= 8400=00						
	deductions= 48063=00						
	Cheque= 602130=00						

ಎಫ್.ಡಿ.ಆರ್ 80300 Replacement of

ರೂ: 650193=00 ಮೊತ್ತ ಸ್ವೀಕರಿಸಿ

ರೂ: 602130=00 ಚೆಕ್ ನೀಡಲಾಗುವುದು

ರೂ: 48063=00 ಮೊತ್ತಕ್ಕೆ ಚಲನ್

ಕಛೇರಿ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪ್ರ.ಸ.(ವಿ) ಯವರಿಗೆ ಪ